Work Orde		8482			F						
Item ID: Revision ID:	D3033-144			Accept	*N900040100*				etup Sta	1 1	S1*
Item Name:	Seat Track		36/						Sto	P *N	S2*
Start Date:	10/17/13	Start Qty: 5.00	*5*		Cust Item II	D:					
Required Date: Reference:	10/17/13	Req'd Qty: 5.00	* 5*		Customer:						
Approvals:	Process Pla	in: MLJ	Date: 13-10-2 \	Tooling:	Da	te:		R	tun Sta	1/1	R1*
		, 				ite:			Sto	*N	R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									
D3033	Rev	A1					٠				
*100 *100* Purchasing Purchasing		-Brownline Description All dimensi Tolerances	pplier: -Ancra P/N 40456-11 P/N 20276-144-0-0 :: Medium duty seat track ions are in inches are per Dart QSI 018 unless lease note required					<u></u>	C1311	0123	Best
*110 *110*		Receive & Inspect for D	amage & Mat'l Certs	0.00				/.	//3/	25/29	(32)
Packaging		Memo		0.00					1 7	/	

Memo

Packaging

Ensure Material Release Note is attached

												DQA:	Da	ate:	
NCR: Y	⁄es	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE		QA Closed:	D:	ate:	
						DISPOSITION				AGAINST D		PARTMENT			
Work Orde	er: _													_	, –
Part No.				Rework Scrap		ſ	Skid-tube Machining noforming	Crosstube Small Fab Finishing	_	Water Jet Prod. Eng. Coor.			Engineering Quality Other		
NCR N	No.				· · · · · · · · · · · · · · · · · · ·	Use-as-is Work Order Update					Rec/Store/Packaging Othe Supplier			Other	
Root					Descri	ption of work order update	Ti	Initial	Ac	tion		Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	ription		Date	Verification	วท	QC Inspector
Doc/Data						•				.					
Equip/Tooling															
Operator															
Material			1												
Setup															
Other															
Process	П														
Supplier	П														
Training			1										:		
Unapproved	П						1								
						F	AUI	LT CATE	GORY						
Landi	ng G	ear				General		_				_			_
		Bending				Bend		Grain				Ovalized			Pressure/Forced
		Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure
Cracks			Broken/Damaged		Inspecti	on Incomplete	Γ		Part Incorre	ct		Weld			
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/	'Unclear		Part Lost/Mi	issing		Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance	Γ		Part Moved			_
		Heat Trea	at			Countersink		Mislabe	led	ſ		Positioned V	Vrong		
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	1			Power Loss/	Surge		Other
Ripples in Rend				Drill Holes		Offset				•	-	_	·		

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

October-17-13 1:35:39 PM

£ .

D3033-144

10/17/13

Accept

N900040100

Setup Start

Revision ID:

Start Date:

Seat Track Item Name:

Required Date: 10/17/13

Start Qty: 5.00

Reg'd Oty: 5.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Stop

Insp.

QC:

Operation

Description

Date:

SPC (Y/N):

Date:

Tool # Plan

Code

Reject

Qty

Reject

Number Stamp

Sequence ID/ Work Center ID

120

OC

Memo

Set Up/ **Run Hours** 0.00

DAS

27

Qty

Accept

Quality Control

130

Identify as per dwg & Stock Location: ST209A 0.00

120

Packaging Packaging

Memo

QC6- Inspect dimensions to drawing

0.00

QC21- Final Inspection - Work Order Release

0.00

140

OC

Memo

0.00

13/10/31 D WF 10-30

Quality Control

120

140

												DQA:	D	ate:	
NCR: Y	es ,	/ No				WORK ORDER NON-	COI	NFORN	/IANCE / UP	DATE					
					· · · · · · · · · · · · · · · · · · ·							QA Closed:	D	ate:	
Work Orde	or.					DISPOSITION				AGAINST D	EF	PARTMENT	/PROCESS		
Work Orac				****		Rework		Skid-tube	Crosstube	٦	Water Jet 🗍			Engineering	
Part No.						Scrap		Machining	Small Fab	┪	Prod. Eng. Coor.			Quality	
						Use-as-is	Therm	oforming	Finishing	٦	Rec/Store/Packaging			Other	
NCR N	No					Work Order Update]		Large Fab	Composite	Supplier				
Root					Descri	ption of work order update		nitial	Ac	tion	Т	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	╛	Date	Verificati	on	QC Inspector
Doc/Data							}				١				
Equip/Tooling	Ш										-				
Operator											١				
Material	Ц										İ				
Setup	Ш														
Other	Ц														
Process	Ш														
Supplier	Ш														
Training	Ш										ļ				
Unapproved			.							,					
						F	AUL	T CATE	GORY		_				
Landi	ng Ge	ear			_	General	_	1		-	_	İ		_	,
,	L	Bending				Bend	L	Grain		<u></u>	┙	Ovalized		<u> </u>	Pressure/Forced
	$\boldsymbol{\vdash}$	Centre No	ot Conce	ntric to (o/s	BOM/Route	\perp	Hardwa	re		┙	Over/Under	tolerance	L	Temperature/Cure
Cracks				Broken/Damaged	<u> </u>	4 `	on Incomplete		┙	Part Incorred	ct	\perp	Weld		
	⊢	Crushed/	Crimped			Burrs	\vdash	4	ions Incomplete/	'Unclear	-1	Part Lost/Mi	ssing	L	Wrong Stock Pulled
	$\boldsymbol{\vdash}$	Cuffs				Contamination		Mainte		<u></u>	-1	Part Moved			
	Ш	Heat Trea	it		<u> </u>	Countersink		Mislabe	led		╝	Positioned V	Vrong	_	-
	╚	nspection	n Strip in	Tube	L	Cut Too Short		Misread	I		╝	Power Loss/	Surge	L	Other
	Rinnles in Bend Drill Holes					Offset									

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

October-17-13 1:35:38 PM

Work Order ID:

108482

Parent Item:

D3033-144

Parent Item Name:

Seat Track

Start Date: 10/17/13

Required Date: 10/17/13

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP: A03.08.25New issueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
40456-11-144		Purchased	No			100	f	0.0000	1	78	<u></u>		· · · · · · · · · · · · · · · · · · ·
Seat Track										3	φ		<u></u>

143/1/22 (34)

											DQA:	Date:	
NCR:	es/	/ No				WORK ORDER NON-	CO	NFORM	MANCE / UP	DATE			
											QA Closed:	Date:	
Monte Ond						DISPOSITION AGAINST D			AGAINST DI	PARTMENT			
Work Orde	er: –								Skid-tube	Crosstube	ר	Water Jet	Engineering
Dark N. a				Rework		Vachining Vachining	Small Fab	Dro	d. Eng. Coor.	Quality			
Part No.						Scrap Use-as-is T			noforming	Finishing	-	re/Packaging	Other
NCR I	do					Work Order Update	-	1	Large Fab	Composite	1 100	Supplier	- Other
Next	' '-					Work Order opdate	J		Edige 1 db	composite	_	Supplie!	نے ا
Root	П				Descri	ption of work order update	T	Initial	Ac	ction	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Cł	nief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling							İ						
Operator													
Material							Ï						
Setup													
Other						•							
Process													
Supplier												:	
Training												ļ	
Unapproved												<u> </u>	
							FAU	LT CATE	GORY				
Landi					_	General		-1			٦	_	7
	Ш	Bending				Bend	_	Grain			Ovalized	<u> </u>	Pressure/Forced
	$\boldsymbol{\vdash}$	Centre No	ot Concer	ntric to	o/s	BOM/Route	L	Hardwa		_	Over/Under	⊢	Temperature/Cure
	${f H}$	Cracks				Broken/Damaged	<u> </u>	- d	on Incomplete		Part Incorre	<u> </u>	Weld
	\square	Crushed/	Crimped			Burrs	L	-1	ions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
Cuffs				Contamination	-	Maintenance			Part Moved				

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Heat Treat

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

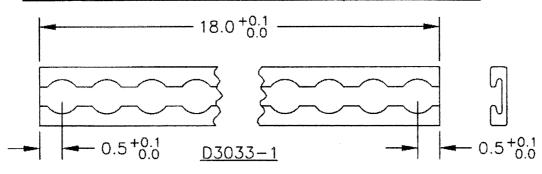
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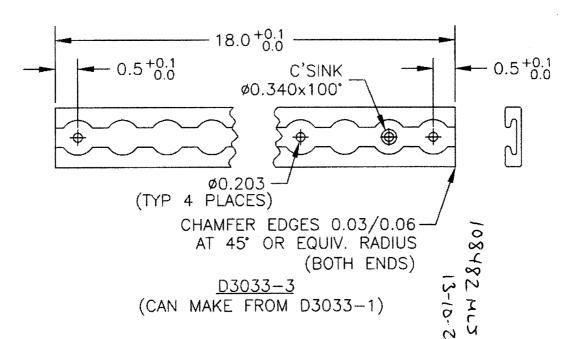




ſ	DESIG	P	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, CANA	
ľ	CHECH	ED /	APPROVED A	DRAWING NO.	REV. A
١		#	- Al	D3033	SHEET 1 OF 1
ľ	DATE			TITLE	SCALE
	01.0	5.18		SEAT TRACK	1:2
Ī	Α		01.05.18	NEW ISSUE	
Ĭ	Λŧ	MAN	12 14 15	NATE I NAMELEON	······································

SPECIFICATION





D3033-1 & D3033-3

1) MAKE FROM: (ANCRA) P/N 40456-11-144 OR BROWNLINE, P/N 20276-144-0-0] D3033-144 AI

- 2) DESCRIPTION: MEDIUM DUTY SEAT TRACK
- 3) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21792

Purchase Order Date 10/22/2013

PO Print Date 10/23/2013

Page Number 1 of 1

Order From:

AVIO-DIEPEN INC PO BOX 536941 ATLANTA, GA 30353-6941 US VU-AV1002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

REVISED \$

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

770 996 6430

Yellow Freight

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

B108482

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ C Taxable Promise Date	CD Req Qty/ Unit of Measure	PO Unit Price Extended Price
1	40456-11-144	Seat Track	10/29/2013 Yes 10/29/2013	36.00 f	\$20.37 \$733.32
	AS PER DWG D3033 REV. A	4			

Line Total:

\$733.32

PO Total:

\$733.32

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

PST# 6122-5207

3

Change Nbr:

Change Date:

10/23/2013

AVIG-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX +1-770-996-8430

SITA: HAGMETX

-Consignes-

DART AEROSPACE LTD.

1270 ABERDEEN

HAWKESBURY, ON KGA-1K7

CANADA

PACKING LIST

Number : 585868

Date : 2013-10-23

Contact: Gail Noble

Phone : +1-770-996-6430

-Sold to-

DART AEROSPACE, LTD. 1270 ABERDEEN STREET

* HAWKESBURY, ONTARIO KAA 1KT

-Ship to-

DARY AEROSPACE LTD.

1270 ABERDEEN

HAWKESBURY, ON KGA 1K7

CANADA

Attn : Chantal Lavoie

Your Ref : P021792

Your VATno :

Our VATno : -

Our orderno : 490154/DARIES

: EXW - EX WORKS ATLANTA

Delivery : EXW - EX WORKS ATLANTA

Customs : Free

Transport : YRC FREIGHT LTL

Account no : CHARGE COLLECT Criticality : Controlled Ship Day

It. Partnumber - Quantity Unit RoptNo Locato Certno

Description Serialno الدورة والمراح مالوات ميونان مودور فيانوه فودور فيانون والمراح والم

Line TchOnd Cartificate

Page . Th

001 40456-11-144

SEAT TRACK 144

YOUR ITEM: 1

ECON CODE: EART9

SCHEDULE B: 8803300030

3.0 EACH 314555 26K41

9 MAN

30097451

CAD

APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were exported from the 0.8%in accordance with the Export Administration Regulations (EAR). Discretize contrary to U.S. law is-prohibited

Parts accompanied by a manufacturer's Certificate of Conformity only are not manufactured under any Aviation Authority's approval enlass explicitly stated differently on the manufacturer's certificate.

CERTIFICATE OF CONFORMANCE

We horewith certify that the parts (isted are in accordance with the purchase order requirements. Cartificates are on file and may be reviewed upon request. Only valid when stamped and signed by

Q.C. authorized employees of Avic-Diepen, Inc.

Avio-Diepen B.V. Tel. :+31-(0)172-449777 Fax :+31-(0)172-449789 Avio-Diepen Inc. Tel. :+1-770-996-6430

Sitamp:

Avio-Diepen Hong Kong Ltd. Tel. :+852-2310-1868 Fax :+852-2310-9638

Chamber of Commerce register no. Leiden 280760\$8

All deliveries are subject to our Conditions of Sale. All our purchases are subject to our Conditions of Purchase. Our Conditions of Sale and our Conditions of Purchase are available on our website: www.avio-diepen.com. Printed conditions are available upon request.